

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.7,410/- to Vimal Enterprises, Bagh Amberpet, Hyderabad towards supply of Mineral Water to the Dept., for the months of July to October, 2020 (4 Months) - Sanction - Orders - Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 395**

**Dated: 20-11-2020**

**Read :-**

Bill received from Vimal Enterprises, Bagh Amberpet, Hyderabad, Bill Nos.1352, dt.30.09.2020, & 1502, dt:31.10.2020.

\* \* \*

**ORDER:**

Sanction is hereby accorded for drawl and payment an amount of Rs.7,410/- (Rupees Seven Thousand Four Hundred and Ten only) to Vimal Enterprises, Bagh Amberpet Hyderabad, towards supply of Mineral Water for the use of Labour, Employment Training and Factories Department for the months of July to October, 2020 (4 Months).

Sl.No	Month	Amount in Rs.
1	July to September, 2020	5,450-00
2	October, 2020	1,960-00
	Total	7,410-00

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2251 – Secretariat Social Services – SH.090 Secretariat S.H. (016) L.E.T & F Department – 130-Office Expenses – 132 - Other Office Expenses”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the A/c.No.401200301000573, Vijaya Bank, Hardikarbagh Branch, Hyderabad with IFSC Code No.VIJB0004012, MICR No.500029006 of Vimal Enterprises, Bagh Amberpet, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
Vimal Enterprises, Hyderabad.

**Copy to:-**

The Labour Employment Training & Factories (OP Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

//FORWARDED :: BY ORDER//

**SECTION OFFICER**